LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Mackay-Nose Hill - Dr. Neil Brown, QC
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$426.42	$2,092.03
Member Parking - $	$900.00	$5.00	$50.81
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$394.95	$2,203.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$24.87	$24.87
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	40	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,170	4,729
Special Trips (5 trips per year) - NF	5.0	1.0	4.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		3.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-19-N. BROWN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/14
INVOICE NO. / NO DE LA FACTURE: [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	N BROWN		[redacted]		000388291936	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	113.6	1.11	120.00		
					02/06/14	CROSSF ELD AB	GST-HST / TPS-TVH				6.00	
							REF GST-HST / TPS-TVH REF				6.00	
							** REF NO TOT / TOT NO REF **					126.00
							TOTAL / TOTAL			120.00	6.00	126.00
					000387989703	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	94.5	1.11	99.76		
					02/01/14	CALGARY AB	GST-HST / TPS-TVH				4.99	
							REF GST-HST / TPS-TVH REF				4.99	
							** REF NO TOT / TOT NO REF **					104.75
							TOTAL / TOTAL			99.76	4.99	104.75
					000387796484	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	94.0	1.06	94.76		
					01/28/14	CALGARY AB	GST-HST / TPS-TVH				4.74	
							REF GST-HST / TPS-TVH REF				4.74	
							** REF NO TOT / TOT NO REF **					99.50
							TOTAL / TOTAL			94.76	4.74	99.50
					000388816227	CENTEX NORTH HILL	UNLEADED REGULAR GASOLINE	106.4	1.01	107.38		
					01/16/14	CALGARY AB	GST-HST / TPS-TVH				5.37	
							MISCELLANEOUS	1.0	4.52	4.52		
							GST-HST / TPS-TVH				.23	
							REF GST-HST / TPS-TVH REF				5.60	
							** REF NO TOT / TOT NO REF **					117.50
							TOTAL / TOTAL			111.90	5.60	117.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	408.5				
							TOT CHARGES / TOT FRAIS			426.42		
							TOT GST-HST / TOT TPS-TVH				21.33	
							UNIT TOTAL / TOT UNITE					447.75
	BKDN TOTALS / TOTAUX CODIFICATION 01-19	UNITS / VEHIC 1					FUEL QTY / QTE CARB	408.5				
							TOT CHARGES / TOT FRAIS			426.42		
							GST-HST/TPS-TVH				21.33	
							BKDN TOTALS / TOTAUX CODIFICATION					447.75

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Neil

Claimant Name: Brown

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______

Purpose:

Japanese Consul General Retiremen

RECEIPT

PLACE RECEIPT ON DASH

VINCI Park
Petroleum Club
Lot # 045

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM

FEB 22, 2014

Purchase Date/Time: 05:47pm Feb 21, 2014
Total Parking: $5.00
Total GST: $0.25
Total Due: $5.25
Total Paid: $5.25
Ticket #: 06194610
S/N #: 500012040111
Setting: Petroleum Luke II
Mach Name: Petroleum 11

Rate: Evening Rate $ 5.00
Payment Type: Card

[redacted]

GST # 12099-6095
Thank You
VINCI Park
403 296 1820

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
N BROWN MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
February 16, 2014

Previous Balance		Payments and Credits		New Charges including Delinquency Assessment, if any		New Balance $
0.00	-	0.00	+	73.00	=	73.00

Statement includes payments and charges received by February 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On February 16, 2014	Total Credit [redacted]	Available Credit Limit $ [redacted]

New Transactions for N BROWN MLA
[redacted]

		Amount $
February 10	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	73.00
Total New Transactions for N BROWN MLA		**73.00**

[redacted]

µ Please detach here µ

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ 73.00	Amount Paid $

[redacted]

[redacted]

N BROWN MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
N BROWN MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
March 18, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by March 18, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On March 18, 2014 — Total Credit Limit $ — Available Credit Limit $ [redacted]

Listing of Charges and Credits

		Amount $
March 10	**Payment Received Thank You**	[redacted]

New Transactions for N BROWN MLA

[redacted]

		Amount $
February 19	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	73.00
February 20	**ASSOCIATED CAB CALGA CALGARY** TAXICABS AND LIMOUSINES	14.41
February 27	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	19.10
March 5	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	14.00
March 6	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	24.90
March 9	**SMOOTH TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	8.28
March 12	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	14.00
March 12	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	73.00
March 12	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	73.00
March 13	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	28.00
Total New Transactions for N BROWN MLA		[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	[redacted]	

[redacted]

000261

N BROWN MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Neil Brown

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Walmart
Supercentre

WE SELL FOR LESS
TIRE LUBE EXPRESS SPECIAL
OIL,LUBE & FILTER
CALGARY, MAC
[redacted] 07 [redacted]
- PEPP PATTIES 005660001930 $3.97 J
[redacted]
-- TOB OBO VAR 007022196338 $6.97 J
[redacted]
- PEPP.PATTIES 005660001930 $3.97 J
[redacted]
- KISSES W/AL 005660039106 $3.97 J
SUBTOTAL
GST 5%
TOTAL
CASH TEND
CHANGE DUE [redacted]
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD [redacted]
TC# 9863 0835 3222 3403 8392

www.walmart.ca
www.facebook.com/WalmartCanada
12/03/13 20:42:02

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Neil Brown

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Coffee for Office

- Petty Cash

SHOPPERS DRUG MART

H.D. Salemohamed Pharmacy Ltd. 0305
5628 4TH STREET N.W., CALGARY, AB, T2K 1B2
403-275-1222

0305 1008 27493 100069 3

SALE

SF COFFEE N 5.99 SALE

SUBTOTAL: 5.99
1 Item TOTAL: $5.99

CASH: 6.00
CHANGE DUE: 0.01
ROUNDED CHANGE: 0.00

You have saved $2.00

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today at shoppersdrugmart.ca/email.
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